

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
APRIL 15, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	72,459.44	72,459.44	0.00	72,459.44
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	6,682.07	6,682.07	0.00	6,682.07
AGENCY TOTAL	\$0.00	\$79,141.51	\$79,141.51	\$0.00	\$79,141.51
ALLOCATED / DISTRIBUTED			79,141.51	0.00	79,141.51
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
VERNON - INDUSTRIAL	0.00	749.24	749.24	0.00	749.24
VERNON - INDUSTRIAL R.P. 99 ANX	0.00	69.09	69.09	0.00	69.09
AGENCY TOTAL	\$0.00	\$818.33	\$818.33	\$0.00	\$818.33
ALLOCATED / DISTRIBUTED			818.33	0.00	818.33
BALANCE DUE			\$0.00	\$0.00	\$0.00